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VEERA VENKATA SATYANARAYANA KADIYAM (government of andhra pradesh)
Sat, Mar 20, 2021 23:36:38 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for Rs. 21,00,000 **/-** (Rupees Twenty one lakh) as ADDITIONAL FUNDS to Legal Metrology Department **-** Orders - Issued

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FINANCE (FMU-A&C, AHDD&F, CS) DEPARTMENT

G.O.Rt.No: 559 **Dated:20-03-2021**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001

2 . G.O.Ms.No.101 , Finance(BG.I)Department , 12-08-2015

3 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019

4 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019

5 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019

6 . G.O.Ms.No.146 , Finance(BG.I)Department , 08-11-2019

7 . G.O.Ms.No.46 , Finance(BG.I)Department , 25-05-2020

8 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020

9 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020

10 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020

11 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020

12 . File No: 1272254 /FCS01-LEGM0LMES/14/2020-CS-II , CA, F&CS Department , 17-11-2020

13 . File No:1281017/ FIN01-FMU0BES(CSUP)/8/2020 , Finance(FMU. A&C, AH DD &F, CS)Department , 18-03-2021

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ORDER:-

In pursuance of the orders issued in references read above, The Controller , Legal Metrology Department is hereby issued a Budget Release Order for an amount of Rs. 21,00,000 **/- (**Rupees Twenty one lakh**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants under the following head of account at an appropriate time during the C.F.Y 2020-21 towards purchase of laptops for Legal Metrology Officers.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Headquarters Office **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	3475001060001210213	V	0.00	21.00	0.00	21.00	0.00	21.00	0.00
		Total	**0.00**	**21.00**	**0.00**	**21.00**	**0.00**	**21.00**	**0.00**

The (Food & Civil Supplies Secretariat) Dept., shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.K V V SATYANARAYANA

SPECIAL SECRETARY TO GOVT (BUDGET & HR)

To

The Food & Civil Supplies Department, A.P. Secretariat

The Controller of Legal Metrology, Vijayawada

The Director of Treasuries & Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (Budget.II) Department

The Accountant General, A.P., Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.